

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 4,069/-** - towards Mobile Telephones of the Section Officers & Private Secretary of the Department for the bill period **from 08-08-2011 to 07-09-2011** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No.455

Dated: 05-10-2011.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
4. U.O.Note No.404/OP/2010-1, Dt. 26.02.2010.
5. From Bharti Airtel Ltd., Bills dated:09.09.2011.

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ORDER:

Sanction is hereby accorded for payment of **Rs. 4,069/- (Rupees Four Thousand, and Sixty Nine only)** towards the Mobile Telephone charges for the bill period of **from 08-08-2011 to 07-09-2011** of the Mobiles working with the Section Officers and P.S. of the Department as indicated below:-

Sl. No.	Designation of the Officer Sarva Sri / Smt.	Cell phone No.	For the bill period of	Amount (Rs.)
1	S.V.V. Raghavulu, S.O. (For.IV)	8008204931	From 08-08-2011 to 07-09-2011	259.00
2	P.V. Ramana Rao, S.O.(Env.)	8008204932	From 08-08-2011 to 07-09-2011	117.00
3	T. Pampapathi, S.O.(For.V)	8008204933	From 08-08-2011 to 07-09-2011	553.00
4	D.V.N. Raju, S.O.(For.II)	8008204934	From 08-08-2011 to 07-09-2011	492.00
5	P. Vijayalakshmi, S.O. (For.III)	8008204935	From 08-08-2011 to 07-09-2011	625.00
6	M.J. Ratna Raju, S.O. (OP)	8008204936	From 08-08-2011 to 07-09-2011	455.00
7	S. Jaganmohan Reddy, SO (S&T)	8008204937	From 08-08-2011 to 07-09-2011	403.00
8	B.V. Ramanamma, S.O. (For.VI)	8008204938	From 08-08-2011 to 07-09-2011	292.00
9	D. Govardhan, S.O. (For.I)	8008204939	From 08-08-2011 to 07-09-2011	479.00
10	C. Nagabhusan, P.S., Commr.	8008204940	From 08-08-2011 to 07-09-2011	394.00
			TOTAL	4,069.00

(Rupees Four Thousand, and Sixty Nine only)

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account:-

‘3451-Secretariat Economic Services’,
“090-Secretariat”,
“020-EFS&T Department”,
“130-Office expenses”,
“131-Utility Payments”.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the bills of ten mobile phones.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER